









# Procedure file

Basic information		
DEC - Discharge procedure	<a href="#">2019/2089(DEC)</a>	Procedure completed
2018 discharge: European Institute for Gender Equality (EIGE)		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	<b>CONT</b> <a href="#">Budgetary Control</a>	 <a href="#">CZARNECKI Ryszard</a>	01/10/2019
		Shadow rapporteur	
		 <a href="#">NOVAKOV Andrey</a>	
		 <a href="#">WOLTERS Lara</a>	
		 <a href="#">CHASTEL Olivier</a>	
		 <a href="#">EICKHOUT Bas</a>	
		 <a href="#">KUHS Joachim</a>	
	Committee for opinion	Rapporteur for opinion	Appointed
	<b>FEMM</b> <a href="#">Women's Rights and Gender Equality</a>	 <a href="#">FITZGERALD Frances</a>	04/09/2019
European Commission	Commission DG <a href="#">Budget</a>	Commissioner OETTINGER Günther	

Key events			
27/06/2019	Non-legislative basic document published	<a href="#">COM(2019)0316</a>	
18/09/2019	Committee referral announced in Parliament		
19/02/2020	Vote in committee		
03/03/2020	Committee report tabled for plenary	<a href="#">A9-0058/2020</a>	

13/05/2020	Results of vote in Parliament		
13/05/2020	Decision by Parliament	<a href="#">T9-0106/2020</a>	Summary
13/05/2020	End of procedure in Parliament		
11/12/2020	Final act published in Official Journal		

### Technical information

Procedure reference	2019/2089(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00820

### Documentation gateway

Non-legislative basic document		<a href="#">COM(2019)0316</a>	27/06/2019	EC	
Committee draft report		<a href="#">PE639.859</a>	05/12/2019	EP	
Committee opinion	<b>FEMM</b>	<a href="#">PE641.173</a>	22/01/2020	EP	
Amendments tabled in committee		<a href="#">PE646.782</a>	31/01/2020	EP	
Supplementary non-legislative basic document		<a href="#">05761/2020</a>	06/02/2020	CSL	
Committee report tabled for plenary, single reading		<a href="#">A9-0058/2020</a>	03/03/2020	EP	
Text adopted by Parliament, single reading		<a href="#">T9-0106/2020</a>	13/05/2020	EP	Summary

### Final act

Budget 2020/1937  
[OJ L 417 11.12.2020, p. 0306](#)

## 2018 discharge: European Institute for Gender Equality (EIGE)

The European Parliament decided to grant discharge to the Director of the European Institute for Gender Equality (EIGE) for the financial year 2018 and to approve the closure of the accounts for the financial year in question.

Noting that the Court of Auditors has stated that it has obtained reasonable assurances that the Institutes annual accounts for the financial year 2018 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 457 votes to 232 with 4 abstentions, a resolution containing a series of recommendations, which form an integral part of the decision on discharge and which add to the general recommendations set out in the [resolution](#) on performance, financial management and control of EU agencies:

#### Institutes financial statements

The final budget of the Institute for the financial year 2018 was EUR 7 981 001.45, representing an increase of 3.34 % compared to 2017.

#### Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.38 %, representing an increase of 0.46 % compared to 2017. The payment appropriations execution rate was 81.15 %, representing an increase of 0.20 % compared to the previous year.

#### Other observations

Members also made a series of observations regarding performance, staff policy, procurement and internal controls.

In particular, they noted that:

- the Institute completed 98,80 % of the single programming document activities in 2018;

- the Commission has been called upon to conduct a feasibility study in order to assess the possibility of, at the very, least setting up shared synergies with the European Union Agency for Fundamental Rights (FRA), if not fully merging them. Two scenarios should be evaluated: the transfer of the Institute to FRA headquarters in Vienna and the transfer of FRAs headquarters to the Institutes headquarters in Vilnius;
- on 31 December 2018, the establishment plan was 100 % executed, with 27 temporary agents appointed out of 27 temporary agents authorised under the Union budget;
- further improvements were made as regards procurement procedures in order to minimise the risk of potential dissatisfaction among unsuccessful tenderers and of future legal cases.